

**Bentley Administration Expenditures from the Governor's
Contingency Fund
August 2012**

Date of Expenditure: August 23
Amount of Expenditure: \$432.51
Vendor: Alabama Gas Corporation
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House, Hill House and Mansion Cottage

Date of Expenditure: August 23
Amount of Expenditure: \$220.69
Vendor: AT&T Alabama
Reason for Expenditure: phone service for Governor's Mansion & Mansion Offices

Date of Expenditure: August 18
Amount of Expenditure: \$40.65
Vendor: Jamie A. Martin
Reason for Expenditure: reimbursement for Governor's Office Supplies

Date of Expenditure: August 18
Amount of Expenditure: \$33.00
Vendor: James W. Smith, III
Reason for Expenditure: reimbursement for Governor's Mansion Supplies

Date of Expenditure: August 23
Amount of Expenditure: \$32.99
Vendor: Lewis C. Hightower, Jr.
Reason for Expenditure: reimbursement for Governor's Office Supplies

Date of Expenditure: August 23
Amount of Expenditure: \$320.00
Vendor: Skinner Printing
Reason for Expenditure: printing service for Governor's Office

Date of Expenditure: August 18 & 23
Amount of Expenditure: \$258.89
Vendor: Publix
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: August 18
Amount of Expenditure: \$143.28
Vendor: Evans Meats Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: August 18
Amount of Expenditure: \$302.92
Vendor: Royal Cup Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: August 18 & 23
Amount of Expenditure: \$846.94
Vendor: Sam's Club Direct
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: August 23
Amount of Expenditure: \$36.58
Vendor: Winn Dixie Stores Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: August 18
Amount of Expenditure: \$2,525.00
Vendor: Trane Co.
Reason for Expenditure: quarterly service for air cooled scroll chiller at Governor's Mansion

Date of Expenditure: August 18
Amount of Expenditure: \$3,670.00
Vendor: Alabama Industrial Service
Reason for Expenditure: monthly air conditioning system maintenance at Governor's Mansion (this is for two months of service)

Date of Expenditure: August 18
Amount of Expenditure: \$4,558.95
Vendor: Alabama Power Company
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House, Hill House and Mansion Cottage

Date of Expenditure: August 23
Amount of Expenditure: \$1,056.59
Vendor: Montgomery Water Works
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House, Hill House and Mansion Cottage

Date of Expenditure: August 18
Amount of Expenditure: \$600.00
Vendor: Red Eagle Honor Farm
Reason for Expenditure: charges for inmate labor at Governor's Mansion

Date of Expenditure: August 23
Amount of Expenditure: \$42.35
Vendor: D.W. Moody Hardware
Reason for Expenditure: maintenance at the Governor's Mansion

Date of Expenditure: August 18
Amount of Expenditure: \$23.04
Vendor: Sunsouth LLC
Reason for Expenditure: maintenance at Governor's Mansion

Date of Expenditure: August 23
Amount of Expenditure: \$127.41
Vendor: Lands End Janitorial Supplies
Reason for Expenditure: janitorial supplies for the Governor's Mansion

Date of Expenditure: August 28
Amount of Expenditure: \$28.50
Vendor: Department of Finance
Reason for Expenditure: maintenance and repair on Governor's Mansion grounds equipment

Date of Expenditure: August 14 & 30
Amount of Expenditure: \$6,916.66
Vendor: Mansion staff
Reason for Expenditure: salary for Mansion staff

Date of Expenditure: August 14 & 29
Amount of Expenditure: \$523.77
Vendor: FICA
Reason for Expenditure: employer's share of FICA for Mansion staff

Date of Expenditure: August 14 & 29
Amount of Expenditure: \$651.54
Vendor: Retirement Systems of Alabama
Reason for Expenditure: employer's share of retirement for Mansion staff

Date of Expenditure: August 29
Amount of Expenditure: \$1,610.00
Vendor: Blue Cross/ Blue Shield
Reason for Expenditure: employer's share of health insurance for Mansion staff